

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-11201-PMM

TIMOTHY MICHAEL EVANS
JILL RENEE EVANS
1236 ULSTER STREET
ALLENTOWN PA 18109

Petition Filed Date: 02/27/2019
341 Hearing Date: 04/16/2019
Confirmation Date: 12/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/29/2019	\$458.00	Automatic Pay	04/25/2019	\$458.00	Automatic Pay	05/28/2019	\$458.00	Automatic Pay
06/25/2019	\$458.00	Automatic Pay	07/25/2019	\$458.00	Automatic Pay	08/26/2019	\$458.00	Automatic Pay
09/25/2019	\$458.00	Automatic Pay	10/25/2019	\$458.00		11/25/2019	\$458.00	
12/26/2019	\$458.00		01/15/2020	\$15,000.00	6814710127	01/28/2020	\$1,500.00	
02/25/2020	\$1,500.00		03/25/2020	\$1,500.00		04/27/2020	\$1,500.00	
05/26/2020	\$1,500.00		06/25/2020	\$1,500.00		07/27/2020	\$1,500.00	
Total Receipts for the Period: \$30,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,080.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ANDREW M CARROLL ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$2,423.42	\$369.69	\$2,053.73
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$1,114.79	\$170.04	\$944.75
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$7,815.26	\$1,192.20	\$6,623.06
4	TIME INVESTMENT COMPANY »» 004	Unsecured Creditors	\$8,503.08	\$1,297.12	\$7,205.96
5	WELLS FARGO EDUCATION »» 005	Unsecured Creditors	\$6,736.89	\$1,027.69	\$5,709.20
6	WELLS FARGO EDUCATION »» 006	Unsecured Creditors	\$6,686.81	\$1,020.04	\$5,666.77
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$30,660.10	\$4,677.14	\$25,982.96
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$9,128.25	\$1,392.50	\$7,735.75
9	WELLS FARGO EDUCATION »» 009	Unsecured Creditors	\$17,656.12	\$2,693.41	\$14,962.71
10	WELLS FARGO EDUCATION »» 010	Unsecured Creditors	\$23,550.95	\$3,592.67	\$19,958.28
11	WELLS FARGO EDUCATION »» 011	Unsecured Creditors	\$21,965.97	\$3,350.88	\$18,615.09
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$7,517.53	\$1,146.77	\$6,370.76
13	MARINER FINANCE LLC »» 013	Unsecured Creditors	\$633.58	\$96.65	\$536.93

Chapter 13 Case No. 19-11201-PMM

14	PNC BANK »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$476.89	\$64.73	\$412.16
16	SYNCHRONY BANK »» 016	Unsecured Creditors	\$5,769.57	\$880.15	\$4,889.42
17	CREDIT FIRST NA »» 017	Unsecured Creditors	\$1,106.80	\$168.84	\$937.96
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$8,959.66	\$1,366.79	\$7,592.87
19	WELLS FARGO BANK NA »» 019	Secured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$30,080.00	Current Monthly Payment:	\$1,500.00
Paid to Claims:	\$26,007.31	Arrearages:	(\$16,290.00)
Paid to Trustee:	\$2,714.67	Total Plan Base:	\$180,228.62
Funds on Hand:	\$1,358.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.